



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

July 23, 2013

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Rosa E. Jones *RS*
Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from **John McCain 2008 Inc.** The check number is **1255**. Dated **07/15/2013**, in the amount of **\$80,000.00**. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Rosa E. Jones
Financial Operation Specialist

FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 80,000.00,
the MUR/Case number is 6112/ AF 2638 and in the name of John McCain 2008 Inc.

Please this deposit in the account indicated below:

MUR 6112-\$60,000.00 XX Civil Penalties Account, 95-1099.160

AF 2638-\$20,000.00

____ Miscellaneous Receipt Account, 95-3220.160
(Disbursement)

Kim Collins

Signature

July 23, 2013

Date

13044341665

John McCain 2008, Inc.
2701 N Ocean Blvd-Unit 17D
Fort Lauderdale, FL 33308
(202) 498-5258

CHAIN BRIDGE BANK, NA
68-947/580

1255

7/15/2013

PAY TO THE
ORDER OF US TREASURY

\$**80,000.00

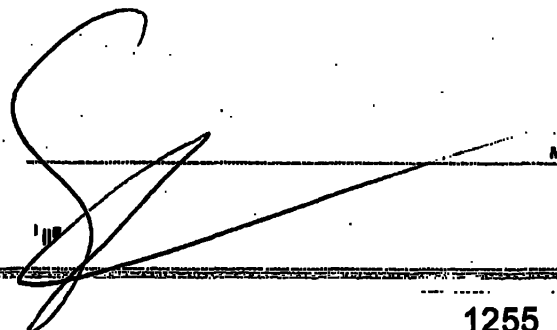
Eighty Thousand and 00/100*****

DOLLARS

US TREASURY
1500 PENNSYLVANIA AVE NW
WASHINGTON, DC 20220

MEMO

ADMINISTRATIVE FINE



1255

US TREASURY

7/15/2013

| Date | Type | Reference |
|-----------|------|---------------------|
| 7/15/2013 | Bill | MUR 6112 AND AF2638 |

| | |
|---------------|-----------|
| Original Amt. | 80,000.00 |
|---------------|-----------|

| | |
|--------------|-----------|
| Balance Due | 80,000.00 |
| Check Amount | |

| | |
|---------|-----------|
| Payment | 80,000.00 |
| | 80,000.00 |

Chain Bridge Primary ADMINISTRATIVE FINE

80,000.00

13004341666